

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
DORN, JOHN E) CASE NO. 01-12439
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: November 30, 2005

Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
DORN, JOHN E)	CASE NO. 01-12439
)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.

4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: November 30, 2005

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF November 30, 2005

A. RECEIPTS	\$25,491.80
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B. DISBURSEMENTS

(1) Secured creditors	1,000.00
(2) Administrative	8,544.69
(3) Priority	1,472.36
(4) Other	0.00

TOTAL DISBURSEMENTS	\$11,017.05
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BALANCE OF FUNDS	\$14,474.75
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-12439 BP1 Judge: BILL PARKER
Case Name: DORN, JOHN E

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 11/08/01 (f)
341(a) Meeting Date: 01/04/02
Claims Bar Date: 07/09/03

For Period Ending: 10/03/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD House and 1.4 acres Vidor, Texas	78,000.00	0.00	DA	0.00	FA
2. WEARING APPAREL	200.00	0.00		0.00	FA
3. 100% INTEREST IN COPORATION JOHN DORN TANK BUILD This asset has been given a market value for reporting requirements it may or may not be accurate. Were transferred by Debtor before bankruptcy to another corporation controlled by Debtor. Some property may have been sold post-petition. Trustee hired attorney to investigate transactions and determine whether transactions can be avoided.	1.00	99.00	DA	0.00	FA
4. AUTOMOBILES 1997 FORD, 1996 DODGE, 1995 FORD., 1996 CHEVY, 1997 CHEVY, FORD F250, Were Owned by John Dorn Tank Building, Inc. No Value to Debtor. All trucks have been repoed or sold by debtor.	67,000.00	0.00	DA	0.00	FA
5. 2001 EXPLORER	20,955.01	0.00	DA	0.00	FA
6. BOATS, MOTORS, ACCESSORIES	1,200.00	0.00		0.00	FA
7. JEWELRY (u) This asset has been given a market value for reporting requirements it may or may not be accurate. Amount was unscheduled and Trustee has not been able to determine value. No Value	Unknown	5,000.00	DA	0.00	FA
8. 1993 Dodge (u) This asset has been given a market value for reporting requirements it may or may not be accurate. Truck do not run.	Unknown	1,000.00	DA	0.00	FA
9. REAL ESTATE - 0.680 ACRES (u) VIDOR, TEXAS, ORANGE COUNTY	Unknown	28,610.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 01-12439 BP1 Judge: BILL PARKER
Case Name: DORN, JOHN E

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 11/08/01 (f)
341(a) Meeting Date: 01/04/02
Claims Bar Date: 07/09/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
DEBTOR SOLD AFTER BANKRUPTCY. TRUSTEE MAY NOT BE ABLE TO GET IT BACK, WILL BE INVESTIGATING. Trustee agreed to let Debtor pay \$15,000 back on this property.					
10. REAL ESTATE - 0.326 ACRES (u) VIDOR, TEXAS, ORANGE COUNTY	Unknown	9,910.00	DA	0.00	FA
11. EQUIPMENT (u)	Unknown	18,922.00		18,922.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		61.55	Unknown
13. ACCOUNTS RECEIVABLE (u)	Unknown	5,508.25		6,508.25	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 167,356.01	\$ 69,049.25	\$ 25,491.80	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 09/30/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 01-12439 BP1
Case Name: DORN, JOHN E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2659 Money Market - Interest Bearing

Taxpayer ID No: *****3109
For Period Ending: 10/03/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/25/03	11	HORN AUCTION COMPANY, INC,	SALE OF EQUIPMENT	1229-000	18,922.00		18,922.00
08/29/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.41		18,922.41
09/17/03	13	T & C CONSTRUCTION, LTD.	ACCOUNTS RECEIVABLE	1221-000	5,508.25		24,430.66
09/22/03	000101	ORANGE COUNTY TAX OFFICE PO BOX 1568 ORANGE, TEXAS 77631-1568	PERSONAL PROPERTY TAXES PER COURT ORDER ENTERED 9/15/03 PER COURT ORDER ENTERED 9/15/03	2820-000		1,472.36	22,958.30
09/30/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.34		22,961.64
10/13/03	000102	HORN AUCTION CO. P. O. BOX 162 NOME, TX 77629	AUCTIONEER FEES & EXPENSES PER COURT ORDER ENTERED 10/8/03			5,961.29	17,000.35
			Fees 1,196.10	3610-000			17,000.35
			Expenses 4,765.19	3620-000			17,000.35
10/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.41		17,003.76
11/03/03	000103	DON G. MARTIN GRIFFIN & MATTHEWS 400 NECHES AT CROCKETT BEAUMONT, TX 77701	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 11/3/03			1,933.40	15,070.36
			Fees 1,885.00	3210-000			15,070.36
			Expenses 48.40	3220-000			15,070.36
11/28/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.57		15,072.93
12/31/03	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.29		15,074.22
01/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,075.50
02/27/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.19		15,076.69
03/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,077.97
04/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.24		15,079.21
05/28/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.27		15,080.48
06/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.24		15,081.72
07/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,083.00

Page Subtotals 24,450.05 9,367.05

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12439 BP1
Case Name: DORN, JOHN E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2659 Money Market - Interest Bearing

Taxpayer ID No: *****3109
For Period Ending: 10/03/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,084.28
09/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.24		15,085.52
10/29/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,086.80
11/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.24		15,088.04
12/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,089.32
01/31/05	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.28		15,090.60
02/28/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	2.89		15,093.49
03/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.20		15,096.69
04/04/05	13	D. LAMAR BOUDREAUX, ATTORNEY ESCROW ACCOUNT	ACCOUNTS RECEIVABLE	1221-000	1,000.00		16,096.69
04/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.27		16,099.96
05/16/05	000104	B & L AUTO #2 495B TEXAS AVENUE BRIDGE CITY, TEXAS 77611-4221	PAYMENT OF SECURED CLAIM PER COURT ORDER 5/4/05	4210-000		1,000.00	15,099.96
05/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.37		15,103.33
06/30/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.10		15,106.43
07/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.20		15,109.63
08/10/05	000105	GREAK & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	ACCOUNTANT FEES PER COURT ORDER 8/9/05	3410-000		650.00	14,459.63
08/31/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	7.52		14,467.15
09/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	7.13		14,474.28
10/03/05	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.47		14,474.75
10/03/05		Transfer to Acct #*****7178	Final Posting Transfer	9999-000		14,474.75	0.00

Page Subtotals

1,041.75

16,124.75

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12439 BP1
Case Name: DORN, JOHN E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2659 Money Market - Interest Bearing

Taxpayer ID No: *****3109
For Period Ending: 10/03/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					25,491.80	25,491.80	0.00
Less: Bank Transfers/CD's					0.00	14,474.75	
Subtotal					25,491.80	11,017.05	
Less: Payments to Debtors						0.00	
Net					25,491.80	11,017.05	

Page Subtotals 0.00 0.00

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12439 BP1
Case Name: DORN, JOHN E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7178 Checking - Non Interest

Taxpayer ID No: *****3109
For Period Ending: 10/03/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/03/05		Transfer from Acct #*****2659	BALANCE FORWARD Transfer In From MMA Account	9999-000	14,474.75		0.00 14,474.75

COLUMN TOTALS	14,474.75	0.00	14,474.75
Less: Bank Transfers/CD's	14,474.75	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****2659	25,491.80	11,017.05	0.00
Checking - Non Interest - *****7178	0.00	0.00	14,474.75
	-----	-----	-----
	25,491.80	11,017.05	14,474.75
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 14,474.75 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$25,491.80	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$20,491.80	10 % of Next \$45,000	\$2,049.18
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5 % of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$3,299.18
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TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,502.00 page at 0.25 cents per copy)	\$380.59
Postage	\$99.73
Telephone Charges	\$30.00
Clerical/Secretarial (16.90 at 25.00 per hour)	\$422.50
Paralegal/Assistance (21.20 at 60.00 per hour)	\$1,272.00
Supplies/Stationary	\$4.15
Distribution Expenses	\$0.00
Miscellaneous	\$32.70

TOTAL EXPENSES	\$2,241.67
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Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 01-12439 BP1

Debtor: DORN, JOHN E

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$25,491.80
	\$25,491.80	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$20,491.80	10% of Next \$45,000	\$2,049.18
Less -	\$20,491.80	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$3,299.18
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$3,299.18

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/06/02	COPY: Photocopy/Duplication Expense 17 pages @ 0.2500 / page	\$4.25
02/06/02	POST: Postage 1 each @ 1.0300 / each	\$1.03
04/18/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/18/02	COPY: Photocopy/Duplication Expense 54 pages @ 0.2500 / page	\$13.50
04/18/02	POST: Postage 1 each @ 3.5000 / each	\$3.50
05/09/02	COPY: Photocopy/Duplication Expense 1 page @ 0.3400 / page	\$0.34
05/10/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/25/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/25/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/03/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/03/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/12/03	PHONE: Telephone Expense 1 @ 4.0000 FAX 409-832-1000	\$4.00
02/13/03	PHONE: Telephone Expense 1 @ 1.0000 409-832-6006	\$1.00
02/13/03	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

Compensation and Expenses Worksheet

Case Number: 01-12439 BP1

Debtor: DORN, JOHN E

409-832-6006

07/03/03	COPY: Photocopy/Duplication Expense 120 pages @ 0.2500 / page	\$30.00
07/03/03	COPY: Photocopy/Duplication Expense 150 pages @ 0.2500 / page	\$37.50
07/07/03	POST: Postage 30 each @ 0.3700 / each	\$11.10
07/08/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/08/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/14/03	PHONE: Telephone Expense 1 @ 1.0000 713-932-1639	\$1.00
07/14/03	PHONE: Telephone Expense 1 @ 3.0000 409-253-2323	\$3.00
07/14/03	PHONE: Telephone Expense 1 @ 1.0044 443-203-0345	\$1.00
08/06/03	COPY: Photocopy/Duplication Expense 56 pages @ 0.2500 / page	\$14.00
08/21/03	COPY: Photocopy/Duplication Expense 282 pages @ 0.2500 / page	\$70.50
08/21/03	POST: Postage 29 each @ 0.3700 / each	\$10.73
08/21/03	POST: Postage 8 each @ 0.8300 / each	\$6.64
08/25/03	PHONE: Telephone Expense 1 @ 1.0000 409-253-2323	\$1.00
09/10/03	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page	\$5.00
09/10/03	POST: Postage 1 each @ 0.7400 / each	\$0.74
09/11/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/11/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/23/03	PHONE: Telephone Expense 1 @ 15.0000 FAX 406-945-9814	\$15.00
09/23/03	PHONE: Telephone Expense 1 @ 2.0000 409-842-1021	\$2.00
09/30/03	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
10/02/03	COPY: Photocopy/Duplication Expense 248 pages @ 0.2500 / page	\$62.00
10/02/03	POST: Postage 9 each @ 1.0600 / each	\$9.54
11/03/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/12/03	PHONE: Telephone Expense 1 @ 1.0000 409-835-3891	\$1.00
02/04/04	POST: Postage 1 each @ 4.6500 / each	\$4.65
04/22/04	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
04/26/04	COPY: Photocopy/Duplication Expense 240 pages @ 0.2500 / page	\$60.00
04/26/04	COPY: Photocopy/Duplication Expense 5 pages @ 1.2500 / page	\$6.25
04/26/04	POST: Postage 2 each @ 5.5700 / each	\$11.14

Compensation and Expenses Worksheet

Case Number: 01-12439 BP1

Debtor: DORN, JOHN E

04/26/04	POST: Postage 1 each @ 4.6500 / each	\$4.65
02/13/05	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/13/05	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/04/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
04/07/05	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page	\$8.75
04/07/05	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
04/08/05	POST: Postage 34 each @ 0.3700 / each	\$12.58
05/17/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/17/05	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
05/17/05	POST: Postage 3 each @ 0.3700 / each	\$1.11
06/27/05	POST: Postage 1 each @ 0.8000 / each	\$0.80
06/28/05	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
07/11/05	COPY: Photocopy/Duplication Expense 160 pages @ 0.2500 / page	\$40.00
07/11/05	POST: Postage 34 each @ 0.3700 / each	\$12.58
07/11/05	POST: Postage 1 each @ 1.0600 / each	\$1.06
07/11/05	POST: Postage 1 each @ 1.7500 / each	\$1.75
07/16/05	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
07/16/05	POST: Postage 1 each @ 1.1100 / each	\$1.11
07/16/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/15/05	PARA: Paralegal Expense 21.2 @ 60.0000	\$1,272.00
08/15/05	SEC: Secretarial Expense 16.9 @ 25.0000	\$422.50
08/26/05	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
08/26/05	MISC: Miscellaneous Expense 1 @ 32.7000	\$32.70
	Texas Department of Transportation for Duplicates of titles for vehicles sold at auction.	
08/26/05	POST: Postage 2 each @ 1.0600 / each	\$2.12
08/26/05	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/03/05	SUPPLY: Supplies & Stationery 1 @ 1.6500 Expandable Folders	\$1.65
10/03/05	SUPPLY: Supplies & Stationery 10 @ 0.2500 Manilla Folders	\$2.50

Expense Summary

COPY: Photocopy/Duplication Expense 1496 pages @ 0.25 / page	\$374.00
COPY: Photocopy/Duplication Expense 1 page @ 0.34 / page	\$0.34
COPY: Photocopy/Duplication Expense 5 pages @ 1.25 / page	\$6.25
MISC: Miscellaneous Expense 1 @ 32.70	\$32.70
PARA: Paralegal Expense 21.2 @ 60.00	\$1,272.00

Compensation and Expenses Worksheet

Case Number: **01-12439 BP1**

Debtor: **DORN, JOHN E**

PHONE: Telephone Expense 5 @ 1.00	\$5.00
PHONE: Telephone Expense 1 @ 1.00	\$1.00
PHONE: Telephone Expense 1 @ 2.00	\$2.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
PHONE: Telephone Expense 1 @ 15.00	\$15.00
POST: Postage 2 each @ 0.34 / each	\$0.68
POST: Postage 136 each @ 0.37 / each	\$50.32
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 1 each @ 0.80 / each	\$0.80
POST: Postage 8 each @ 0.83 / each	\$6.64
POST: Postage 1 each @ 1.03 / each	\$1.03
POST: Postage 12 each @ 1.06 / each	\$12.72
POST: Postage 1 each @ 1.11 / each	\$1.11
POST: Postage 1 each @ 1.75 / each	\$1.75
POST: Postage 1 each @ 3.50 / each	\$3.50
POST: Postage 2 each @ 4.65 / each	\$9.30
POST: Postage 2 each @ 5.57 / each	\$11.14
SEC: Secretarial Expense 16.9 @ 25.00	\$422.50
SUPPLY: Supplies & Stationery 10 @ 0.25	\$2.50
SUPPLY: Supplies & Stationery 1 @ 1.65	\$1.65

TOTAL EXPENSES CALCULATED:	\$2,241.67
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$2,241.67
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$5,540.85
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DATED: 10/03/05

/s/ Stephen J. Zayler

SIGNED _____ TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

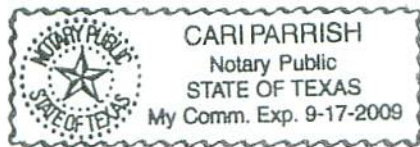
"I, Stephen J. Zayler, am the duly appointed Trustee in the John E. Dorn bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, held auction and sold various pieces of equipment, collected accounts receivable, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Please note that paralegal time is included in the final report, because the Attorney for the Trustee Compensation Application was not filed in this case.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 30th day of November, 2005.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF PARALEGAL TIME

April 18, 2002 - Prepare letter Don Martin transmitting information for review as to preferences and/or fraudulent transfer;
(MB - .20)

June 24, 2002 - Follow up letter to Don martin regarding possible assets;
(MB - .20)

July 3, 2002 - Prepare Motion to Employ Attorney for Trustee along with proposed Order;
(MB - .80)

July 3, 2002 - Prepare Affidavit of Attorney;
(MB - .20)

July 3, 2002 - Prepare letter to Don Martin transmitting Affidavit for signature;
(MB - .20)

February 13, 2003 - Telephone conference to Misty in John Dorn's office regarding information requested on February 12, 2003;
(SC - .10)

February 15, 2003 - Receive and review report from Don Martin regarding assets found during 2004 exam of debtor;
(SC - .20)

May 28, 2003 - Telephone conference with Susan Horn regarding securing assets;
(SC - .10)

June 16, 2003 - Telephone conference with Susan Horn regarding value of assets for auction;
(SC - .20)

June 18, 2003 - Telephone conference with Susan Horn regarding Affidavit for employing Auctioneer;
(SC - .10)

July 2, 2003 - Telephone conference with Susan Horn regarding auction;
(SC - .10)

July 2, 2003 - Prepare Application to Employ Auctioneer along with Order;
(SC - .60)

July 2, 2003 - Prepare Application to Sell Fura, Fixtures, etc. along with Order;
(SC - .60)

July 14, 2003 - Telephone conference with Horn Auction regarding auction;
(SC - .10)

July 21, 2003 - Telephone conference with Stuart Horn regarding auction;
(SC - .10)

July 21, 2003 - Telephone conference with Misty at Griffin & Mathews regarding key and title to vehicles;
(SC - .10)

July 21, 2003 - Telephone conference with Misty at Griffin & Mathews regarding key and title to vehicles;
(SC - .10)

July 21, 2003 - Telephone conference with Sandra Arrlia at GE Capital regarding Modular office building;
(SC - .10)

July 22, 2003 - Telephone conference with Susan Horn regarding auction;
(SC - .10)

July 22, 2003 - Telephone conference with Sandra Arrlia at GE Captial;
(SC - .10)

August 4, 2003 - Two Telephone conference with Susan Horn regarding auction;
(SC - .20)

August 4, 2003 - Receive and review auctioneer reports;
(SC - .10)

August 5, 2003 - Telephone conference with Misty @ Griffin & Matthews regarding real estate documents;
(SC - .10)

August 5, 2003 - Telephone conference with Susan Horn regarding vehicle titles;
(SC - .10)

August 18, 2003 - Telephone conference to Don Boudreaux regarding accounting of rent payments;
(SC - .10)

August 19, 2003 - Prepare Application to Pay Auctioneer commission and expenses for August 2 Auction along with Proposed Order;
(SC - 1.00)

August 19, 2003 - Prepare Application to Pay Personal Property Taxes for August 2nd Auction along with proposed Order;
(SC - 1.00)

August 25, 2003 - Telephone conference with Texas Department of Housing regarding title to office space;
(SC - .20)

August 25, 2003 - Telephone conference with Texas Department of Housing regarding title to office space;
(SC - .20)

August 25, 2003 - Prepare Application for Lost Title for 5 vehicles;
(SC - 1.00)

August 25, 2003 - Telephone conference to Stuart Horn regarding titles;
(SC - .10)

August 25, 2003 - Prepare Bill of Sale for gooseneck trailer sold at auction;
(SC - .50)

August 25, 2003 - Prepare letter transmitting Bill of Sale to buyer;
(SC - .30)

August 26, 2003 - Prepare Bill of sale for modular space sold at auction;
(SC - .50)

August 26, 2003 - Prepare letter transmitting Bill of Sale to buyer;
(SC - .30)

August 26, 2003 - Telephone conference with Horn Auction regarding titles;
(SC - .20)

September 10, 2003 - Two telephone conference with Ford Motor Credit regarding release of lien on title to S10 truck;
(SC - .30)

September 10, 2003 - Two telephone conference with Susan Horn regarding obtaining lost titles;
(SC - .30)

September 10, 2003 - Prepare letter to attorney Don Boudreaux requesting turnover of funds and documents;
(SC - .30)

September 23, 2003 - Telephone conference from Susan Horn regarding titles to motor home;
(SC - .10)

September 23, 2003 - Telephone conference to B&L Auto regarding titles to motor homes;
(SC - .10)

September 23, 2003 - Telephone conference with Don Boudreaux regarding assets;
(SC - .20)

September 24, 2003 - Telephone conference with Vicki at Griffin & Mathews regarding invoice charges for attorney fees;
(SC - .10)

September 24, 2003 - Telephone conference from Don Boudreaux regarding property sold after bankruptcy was filed;
(SC - .20)

September 30, 2003 - Prepare Application to Pay Don Martin with Griffin and Mathews along with Order and Summary;
(SC - 1.00)

September 30, 2003 - Telephone conference from Floyd Landrey regarding motor home titles;
(SC - .10)

November 4, 2003 - Telephone conference with Susan Horn regarding titles to motor homes sold at auction;
(SC - .10)

November 4, 2003 - Telephone conference with Floyd Landrey regarding titles to motor homes sold at auction;
(SC - .10)

December 15, 2003 - Telephone conference with Susan Horn regarding motor home titles;
(SC - .10)

December 15, 2003 - Telephone conference with Billy Lavender regarding motor home titles;
(SC - .10)

February 4, 2004 - Telephone conference with Susan Horn regarding motor home titles;
(SC - .20)

April 23, 2004 - Case Evaluation to review claims for legal sufficiency;
(SC - 2.20)

April 23, 2004 - Prepare Objection to Claim #5, along with proposed Order;
(SC - .80)

April 23, 2004 - Prepare Objection to Claim #10, along with proposed Order;
(SC - .80)

April 23, 2004 - Prepare Objection to Claim #7, along with proposed Order;
(SC - .80)

April 23, 2004 - Prepare Objection to Claim #13, along with proposed Order;
(SC - .80)

April 23, 2004 - Prepare Objection to Claim #9, along with proposed Order;
(SC - .80)

April 28, 2004 - Telephone conference with Don Boudreaux regarding Objection to Claims;
(SC - .10)

May 11, 2005 - Prepare Application to Employ Accountant with proposed Order;
(SC - .60)

July 11, 2005 - Prepare Trustee's Motion for Allowance of Compensation to Accountant along with proposed Order;
(MB - .80)

RECAP OF PARALEGAL TIME:

MILLIE REEVES (MR) - 2.40 hrs. @ \$60.00/per hr. = \$ 144.00

SHERRY CARNLEY (SC) - 18.80 hrs. @ \$60.00/per hr. = \$ 1,128.00

TOTAL 21.20 hrs. @ \$60.00/per hr. = \$ 1,272.00

Paralegal was included on this Final Report because Trustee waived Attorney Fees and Expenses

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

Millie Lowry Buck

Employed by the Trustee February 1989. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee. Left Trustee's employment in August, 1990 to raise family and returned to work for the Trustee in January, 2001. During the time that she was off raising a family, she occasionally worked for her former husband, who was an attorney.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to Bank of America by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, and assisting in the preparation of semi-annual reports.

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 31, 2003 - Load assets, lien, and exemption information;
(CP - .80)

August 25, 2003 - Open bank account and loan bank account information;
(CP - .20)

August 25, 2003 - Prepare W-9 Form;
(CP - .20)

August 25, 2003 - Prepare deposit, post, and transmit;
(CP - .30)

September 12, 2003 - Reconcile Bank Statement;
(MB - .20)

September 12, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

September 17, 2003 - Prepare deposit, post, and transmit;
(CP - .30)

September 22, 2003 - Prepare check to Orange County Tax Office for
personal property taxes;
(CP - .30)

October 13, 2003 - Prepare check to Horn Auction for fees and
expenses;
(CP - .30)

October 15, 2003 - Reconcile Bank Statement;
(MB - .20)

October 15, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

November 3, 2003 - Prepare check to Don Martin for Special Counsel
fees and expenses;
(CP - .30)

November 17, 2003 - Reconcile Bank Statement;
(MB - .20)

November 17, 2003 - Post interest and reconcile bank accounts;

(CP - .20)

December 17, 2003 - Reconcile Bank Statement;
(MB - .20)

December 17, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

January 15, 2004 - Reconcile Bank Statement;
(MB - .20)

January 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

February 13, 2004 - Reconcile Bank Statement;
(MB - .20)

February 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

March 10, 2004 - Reconcile Bank Statement;
(MB - .20)

March 10, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

March 16, 2004 - Load Claim Information;
(CP - .60)

April 16, 2004 - Reconcile Bank Statement;
(MB - .20)

April 16, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

April 16, 2004 - Prepare Form 1 and Form 2;
(CP - .50)

May 14, 2004 - Reconcile Bank Statement;
(MB - .20)

May 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

June 14, 2004 - Reconcile Bank Statement;
(MB - .20)

June 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

July 14, 2004 - Reconcile Bank Statement;
(MB - .20)

July 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

August 13, 2004 - Reconcile Bank Statement;
(CP - .20)

August 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

September 15, 2004 - Reconcile Bank Statement;
(MB - .20)

September 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

October 10, 2004 - Reconcile Bank Statement;
(MB - .20)

October 10, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

November 10, 2004 - Reconcile Bank Statement;
(MB - .20)

November 10, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

December 15, 2004 - Reconcile Bank Statement;
(MB - .20)

December 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

January 14, 2005 - Reconcile Bank Statement;
(MB - .20)

January 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

February 14, 2005 - Reconcile Bank Statement;
(MB - .20)

February 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

March 11, 2005 - Reconcile Bank Statement;
(CP - .20)

March 11, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 4, 2005- Prepare deposit, post, and transmit;
(CP - .30)

April 18, 2005 - Reconcile Bank Statement;
(CP - .20)

April 18, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Prepare Form 1 and Form 2;
(CP - .50)

May 13, 2005 - Reconcile Bank Statement;
(MB - .20)

May 13, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

June 13, 2005 - Reconcile Bank Statement;
(MB - .20)

June 13, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

July 15, 2005 - Reconcile Bank Statement;
(MB - .20)

July 15, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

August 15, 2005 - Reconcile Bank Statement;
(MB - .20)

August 15, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

September 16, 2005 - Reconcile Bank Statement;

(MB - .20)

September 16, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

October 3, 2005 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - 2.00)

October 3, 2005 - Transfer funds from MMA to checking account at Bank of

America and post accrued interest;

(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	12.30 hrs. @ \$25.00/per hr.	=	307.50
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MILLIE BUCK	-	4.60 hrs. @ \$25.00/per hr.	=	<u>115.00</u>
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TOTAL:		16.90 hrs. @ \$25.00/per hr.	=	\$ 422.50
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ITEMIZATION OF TRUSTEE TIME

November 19, 2001 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

November 19, 2001 - Receipt of Notice of Appointment;

(SJZ - .10)

November 19, 2001 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

December 4, 2001 - Receive and review Notice of Appearance filed by Ted Walker for First National Bank of Newton;

(SJZ - .10)

December 20, 2001, - Receive and review Motion filed by Creditor Bank One to Lift Stay Against collateral;

(SJZ - .10)

December 31, 2002 - Receive and review Reaffirmation agreement between Debtor and Wells Fargo Bank Texas;

(SJZ - .10)

January 3, 2002 - Review of file prior to conducting 341a meeting;

(SJZ - .20)

January 3, 2002 - Prepare sign-in sheet;

(SJZ - .10)

January 4, 2002 - Receive and review Reaffirmation Agreement between Debtor and Ford Credit;

(SJZ - .10)

January 4, 2002 - Conduct 341a meeting;

(SJZ - .30)

January 4, 2002 - Prepare proceeding memo;

(SJZ - .10)

January 17, 2002 - Receive and review Reaffirmation Agreement between Debtor and Hibernia National Bank;

(SJZ - .10)

February 5, 2002 - Prepare letter to Tim O'Neal enclosing copy of Motion for Leave to Conduct Rule 2004 Exam;

(SJZ - .30)

February 13, 2002 - Prepare letter to Ted Walker regarding information from Rul3 2004 Examination;

(SJZ - .30)

February 27, 2002 - Receive and review Order granting Application for Examination of Debtor;

(SJZ - .10)

April 10, 2002 - Receive and review Order Vacating Discharge Order;

(SJZ - .10)

April 18, 2002 - Receive and review Notice of Appearance for Hibernia Bank;

(SJZ - .10)

April 19, 2002 - Receive and docket Notice of Appearance filed by Hibernia Bank;

(SJZ - .10)

April 19, 2002 - Receive and review Motion to Lift Stay filed by Hibernia Bank;
(SJZ - .10)

May 10, 2002 - Prepare letter to Tim O'Neal regarding email;
(SJZ - .30)

May 11, 2002 - Receive and review Order discharging Debtor;
(SJZ - .10)

June 20, 2002 - Telephone conference from Wells Fargo regarding Reaffirmation Agreement on auto;
(SJZ - .10)

July 24, 2002 - Receive and review copy of Agreed Judgment between debtor and First National Bank;
(SJZ - .20)

July 25, 2002 - Receive and review Order on Ford Motion to Lift Stay;
(SJZ - .10)

December 16, 2002 - Review and execute Application for Examination of John Dorn under Rule 2004;
(SJZ - .10)

January 9, 2003 - Receive and review Order granting Motion for 2004 Exam;
(SJZ - .10)

April 11, 2003 - Receive and review Order Setting Bar Date;
(SJZ - .10)

April 14, 2003 - Review Form 1 and Form 2;
(SJZ - .30)

July 7, 2003, - Review and execute Motion to Sell Inventory, Machinery, Vehicles, Furniture, Fixtures, and Equipment;
(SJZ - .10)

July 7, 2003 - Review and execute Application to Employ Horn Auction;
(SJZ - .10)

July 23, 2003 - Receive and review Order to Employ Horn Auction;
(SJZ - .10)

July 30, 2003 - Receive and review Order approving Trustee's Motion to Sell inventory machinery, vehicles, furniture, fixtures, and equipment free and clear of liens;
(SJZ - .10)

August 21, 2003 - Review and execute Application to Pay horn Auction for Fees and expenses;
(SJZ - .10)

August 21, 2003 - Review and execute Trustee's Report of Sale of Inventory, machinery, Vehicles, Furniture, Fixtures, and Equipment;
(SJZ - .10)

August 21, 2003 - Review and execute Motion to Pay Taxes of personal property from proceeds of sale;
(SJZ - .10)

August 25, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

September 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

September 15, 2003 - Receive and review Order to Pay Horn Auctioneer;
(SJZ - .10)

September 15, 2003 - Receive and review Order to Pay Personal Property Taxes;
(SJZ - .10)

September 16, 2003 - Review and execute Supplemental Motion for Allowance of Compensation to Auctioneer;
(SJZ - .10)

September 17, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

September 22, 2003 - Review and execute check to Orange Count Tax Office;
(SJZ - .10)

September 25, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 1, 2003 - Review and execute Application to Pay Attorney for Trustee;
(SJZ - .10)

October 8, 2003 - Receive and review Order to Pay Auctioneer;
(SJZ - .10)

October 13, 2003 - Review and execute check to Horn Auction;
(SJZ - .10)

October 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

November 3, 2003 - Receive and review Order to Pay Attorney for Trustee;
(SJZ - .10)

November 3, 2003 - Prepare check to Special Counsel for fees and expenses;
(SJZ - .10)

November 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

December 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

January 26, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

March 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

May 26, 2004 - Receive and review Order Disallowing Claim #5;
(SJZ - .10)

May 26, 2004 - Receive and review Order Disallowing Claim #7;
(SJZ - .10)

May 26, 2004 - Receive and review Order Disallowing Claim #10;
(SJZ - .10)

May 26, 2004 - Receive and review Order Disallowing Claim #9;
(SJZ - .10)

May 26, 2004 - Receive and review Order Disallowing Claim #13;
(SJZ - .10)

June 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

November 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

December 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

January 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

February 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 12, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;
(SJZ - .30)

April 18, 2005 - Receipt of and review bank statement;
(SJZ - .10)

May 4, 2005 - Receive and review Order on Motion to Pay B & L Auto claim;
(SJZ - .10)

May 11, 2005 - Prepare letter transmitting payment to Floyd Landry, attorney
for B & L Auto;

(SJZ - .30)

May 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

May 17, 2005 File and serve Motion to Employ Greak and Associates, CPA;
(SJZ - .20)

May 19, 2005 - Review docket to ascertain if Stephen J. Zayler has been
employed as attorney for Trustee - no;
(SJZ - .20)

May 19, 2005 - Review time entries for legal and paralegal time;
(SJZ - .40)

May 27, 2005 - Request Court Costs;
(SJZ - .20)

June 6, 2005 - Receive and review Order to Employ CPA;
(SJZ - .10)

June 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2005 - Receipt of and review bank statement;
(SJZ - .10)

August 15, 2005 - Receipt of and review bank statement;
(SJZ - .10)

September 16, 2005 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 11.30 hrs

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	3,299.18	3,299.18	0.00	3,299.18
B. Trustee - Expense	2,241.67	2,241.67	0.00	2,241.67
C. ACCOUNTANT FEES	650.00	650.00	650.00	0.00
D. AUCTIONEER FEES	5,961.29	5,961.29	5,961.29	0.00
E. SPECIAL ATTY FEES	1,933.40	1,933.40	1,933.40	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$14,085.54	\$14,085.54	\$8,544.69	\$5,540.85

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

John E. Dorn

Debtor(s):

Bankruptcy Case:
Chapter 7

01-12439 bp

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

\$0

Deferred Filing Fee - Motion To Reopen

\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: May 31, 2005

JAMES D. TOKOPH
Clerk of Court

BY: _____
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	1,000.00	0.00	1,000.00	1,000.00	0.00
TOTALS	1,000.00		1,000.00	1,000.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
	B & L AUTO #2	000007	FIRST NATIONAL BANK OF NEWTON
000009	HIBERNIA NATIONAL BANK	000010	HIBERNIA NATIONAL BANK
000011	HIBERNIA NATIONAL BANK	000012	HIBERNIA NATIONAL BANK
000013	HIBERNIA NATIONAL BANK		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	1,472.36	1,472.36	1,472.36	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$1,472.36	\$1,472.36	\$1,472.36	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

ORANGE COUNTY TAX OFFICE

FILED UNSECURED CLAIMS TOTAL:	177,091.22	177,091.22	0.00	177,091.22
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-12439

Page 1

Date: November 30, 2005

Debtor Name: DORN, JOHN E

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AUF	HORN AUCTION CO. P. O. BOX 162 NOME, TX 77629	Administrative		\$5,961.29	\$5,961.29	\$0.00
025 SAF	DON G. MARTIN GRIFFIN & MATTHEWS 400 NECHES AT CROCKETT BEAUMONT, TX 77701	Administrative		\$1,933.40	\$1,933.40	\$0.00
025 AF	GREAK & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	Administrative		\$650.00	\$650.00	\$0.00
050 SC	B & L AUTO #2 495B TEXAS AVENUE BRIDGE CITY, TEXAS 77611-4221	Secured		\$1,000.00	\$1,000.00	\$0.00
000007	First National Bank of Newton c/o Ted Walker PO Box 62 Jasper, TX 75951	Secured		\$35,000.00	\$0.00	\$35,000.00
000009	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Secured		\$4,182.84	\$0.00	\$4,182.84
000010	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Secured		\$10,341.85	\$0.00	\$10,341.85
000011	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Secured		\$6,804.02	\$0.00	\$6,804.02
000012	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Secured		\$13,171.04	\$0.00	\$13,171.04
000013	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Secured		\$69,681.74	\$0.00	\$69,681.74

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-12439

Page 2

Date: November 30, 2005

Debtor Name: DORN, JOHN E

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
061 PTL	ORANGE COUNTY TAX OFFICE PO BOX 1568 ORANGE, TEXAS 77631-1568	Priority		\$1,472.36	\$1,472.36	\$0.00
000001 070 UC	Financial Pacific Leasing, LLC PO Box 4568 Federal Way, WA 98063-4568	Unsecured		\$9,812.17	\$0.00	\$9,812.17
000002 070 UC	American Express Travel Express c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$11,905.13	\$0.00	\$11,905.13
000003 070 UC	Textron Financial Corporation 112 West Third St., 2nd Floor Little Rock, AR 72201	Unsecured		\$13,217.35	\$0.00	\$13,217.35
000004 070 UC	MBNA America c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$5,256.35	\$0.00	\$5,256.35
000005 070 UC	Hibernia National Bank 225 Baronne St 11th Floor Attn: Vinette M. Ellis New Orleans, LA 70112	Unsecured		\$13,124.23	\$0.00	\$13,124.23
000006 070 UC	Wells Fargo Bank PO Box 53476, MAC S4018-015 Phoenix, AZ 85072-3576	Unsecured		\$23,687.38	\$0.00	\$23,687.38
000008 070 UC	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Unsecured		\$63,070.51	\$0.00	\$63,070.51
000014 070 UC	Heller Financial Leasing, Inc. 201 West Big Beaver Rd. PO Box 7011 Troy, MI 48007-7011	Unsecured		\$17,043.04	\$0.00	\$17,043.04
000015 070 UC	Hibernia National Bank Lending Law Dept. 225 Baronne St., 11th Fl. New Orleans, LA 70112 Attn: Michelle Guidry	Unsecured		\$6,804.02	\$0.00	\$6,804.02
000016 070 UC	Hibernia National Bank 225 Baronne St 11th Floor Attn: Vinette M. Ellis New Orleans, LA 70112	Unsecured		\$13,171.04	\$0.00	\$13,171.04

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-12439

Page 3

Date: November 30, 2005

Debtor Name: DORN, JOHN E

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000017 070 UC	Hibernia National Bank 225 Baronne St 11th Floor Attn: Vinette M. Ellis New Orleans, LA 70112	Unsecured		\$63,070.51	\$0.00	\$63,070.51

Case Totals:

\$390,360.27

\$11,017.05

\$379,343.22

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
DORN, JOHN E)	CASE NO. 01-12439
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$14,474.75
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$5,540.85
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$8,933.90
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$14,474.75
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

_____(Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 01-12439 BP1

Page 1

Date: November 30, 2005

Debtor Name: DORN, JOHN E

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$14,474.75
	Stephen J. Zayler COMPENSATION	Admin		\$3,299.18	\$0.00	\$3,299.18	\$3,299.18	\$11,175.57
	Stephen J. Zayler EXPENSES	Admin		\$2,241.67	\$0.00	\$2,241.67	\$2,241.67	\$8,933.90
	HORN AUCTION CO.	Admin	025	\$5,961.29	\$5,961.29	\$0.00	\$0.00	\$8,933.90
	DON G. MARTIN	Admin	025	\$1,933.40	\$1,933.40	\$0.00	\$0.00	\$8,933.90
	GREAK & ASSOCIATES	Admin	025	\$650.00	\$650.00	\$0.00	\$0.00	\$8,933.90
	B & L AUTO #2	Sec	050	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$8,933.90
	ORANGE COUNTY TAX OFFICE	Priority	061	\$1,472.36	\$1,472.36	\$0.00	\$0.00	\$8,933.90
000001	Financial Pacific Leasing, LLC	Unsec	070	\$9,812.17	\$0.00	\$9,812.17	\$495.00	\$8,438.90
000002	American Express Travel Express	Unsec	070	\$11,905.13	\$0.00	\$11,905.13	\$600.59	\$7,838.31
000003	Textron Financial Corporation	Unsec	070	\$13,217.35	\$0.00	\$13,217.35	\$666.79	\$7,171.52
000004	MBNA America	Unsec	070	\$5,256.35	\$0.00	\$5,256.35	\$265.17	\$6,906.35
000005	Hibernia National Bank	Unsec	070	\$13,124.23	\$0.00	\$13,124.23	\$662.09	\$6,244.26
000006	Wells Fargo Bank	Unsec	070	\$23,687.38	\$0.00	\$23,687.38	\$1,194.98	\$5,049.28
000014	Heller Financial Leasing, Inc.	Unsec	070	\$17,043.04	\$0.00	\$17,043.04	\$859.79	\$4,189.49
000015	Hibernia National Bank	Unsec	070	\$6,804.02	\$0.00	\$6,804.02	\$343.25	\$3,846.24
000016	Hibernia National Bank	Unsec	070	\$13,171.04	\$0.00	\$13,171.04	\$664.45	\$3,181.79
000017	Hibernia National Bank	Unsec	070	\$63,070.51	\$0.00	\$63,070.51	\$3,181.79	\$0.00
<< Totals >>				\$193,649.12	\$11,017.05	\$182,632.07	\$14,474.75	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.